PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	10/3/2023	Prepared by	Vanajakshi	Serial no.	15711
Supplier name	Premeis Engineering corpolation			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	15/2/2023	PO/WO No.	97176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-3/1532	1/03/2023	18,071/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,071/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118037	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,071/-
Amount E – PO / WO value:	18,071/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	20/03/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/03/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e3122b72c2f5545597e52449ca307bce0a1ecb-d131c79fd3372b75f4412b435f**
Ack No. : **112315497541726**
Ack Date : **1-Mar-23**

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. **SAL/22-23/1532**	Dated **1-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97176/95373**	Dated **15-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALTY GENOME VALLEY LLP
THURKAPALLY
HYDERABAD-500078
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4,II ND FLOOR,
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	200.00 Meter	147.25	Meter	48 %	**15,314.00**
	Output SGST 9%						**1,378.26**
	Output CGST 9%						**1,378.26**
	ROUND OFF						**0.48**
	Total		200.00 Meter				**₹ 18,071.00**

MODI PROPERTIES PVT. LTD. INWARD No. 9079 Date 2/3/23 Sign. SEC'BAD

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
INR Eighteen Thousand Seventy One Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP IN WARD No: 106564 Date 3/3/23 Sign R.R. DIST.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : e3122b72c2f5545597e52449ca307bce0a1ecb-d131c79fd3372b75f4412b435f
Ack No. : 112315497541726
Ack Date : 1-Mar-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
MODI REALTY GENOME VALLEY LLP
THURKAPALLY
HYDERABAD-500078
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4,II ND FLOOR,
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/1532**	Dated **1-Mar-23**		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buyer's Order No. **97176/95373**	Dated **15-Feb-23**		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	200.00 Meter	147.25	Meter	48 %	**15,314.00**
	Output SGST 9%						**1,378.26**
	Output CGST 9%						**1,378.26**
	ROUND OFF						**0.48**
	Total		200.00 Meter				**₹ 18,071.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 2364 Dt: 02/03/23
MRN No: 118037 Dt: 03/3/2023
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106564
Date: 3/3/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Seventy One Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-02-2023 14:20:08

97176
08.02.23 3:15:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	97176	95373
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	200.00	147.25	48.00	18.00	18,070.52
			Total Order Value . . .		**18,070.52**

Rupees : Eighteen Thousand Seventy and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for south side bore use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 16/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	14-02-2023			
Site & Phase :	BRGV	Time:	12:04			
Unit No./Block No.	Sourth side bore purpose.					
Supplier:		Req. No.	95373			
Material required before date:	20-02-2023	ID No.	84314			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	200	0	200		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Sourth side bore purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

PO 97176

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT